

Exhibit B

Elite Reporting Services

3310 ASPEN GROVE DRIVE, SUITE 301
FRANKLIN, TN 37067

(615) 595-0073

METRO DEPT. OF LAW
OF NASHVILLE
3 DAVIDSON CO

2016 JAN 27 AM 8:49

METRO DEPT. OF LAW

Invoice

Date	Invoice #
1/24/2016	30990

1/28/16

Bill To:

Ms. Keli Oliver
Metro Legal Department
P O Box 196300
Nashville, TN 37219

L-15901
ok to pay
Ker P. Ch

Reporter	Job Description
Trine	Deposition 01/14/16

Description	Amount										
Deposition Transcript Fee - Copy	15 Pages $\times 2.50 = 37.50$ 47.50										
Condensed Transcripts -- No Charge	10.00 handling 0.00										
Keyword Index - No Charge	47.50										
PDF Transcript uploaded to Online Repository - No Charge	10.00										
Delivery Fee											
Miller vs Maddox											
Case Number: 3131270											
Deposition of: Tommy Bradley (15 pages) 01/14/16											
James Jarvis and Andrew Davis - On Hold											
01/14/16											
*											
<p>PAY \$57.50</p> <table border="1"> <tr> <td>VENDOR #</td> <td>215167</td> </tr> <tr> <td>ACCOUNT #</td> <td>06505000</td> </tr> <tr> <td>OP/OM #</td> <td>501212</td> </tr> <tr> <td>BATCH #</td> <td></td> </tr> <tr> <td>VOUCHER #</td> <td></td> </tr> </table> <p>L-15901/miller</p>		VENDOR #	215167	ACCOUNT #	06505000	OP/OM #	501212	BATCH #		VOUCHER #	
VENDOR #	215167										
ACCOUNT #	06505000										
OP/OM #	501212										
BATCH #											
VOUCHER #											

We were pleased to provide Ms. Trine Mitchell as your court reporter.

Total Invoice \$57.50

Payments/Credits \$0.00

Balance Due \$57.50

TO INSURE PROPER CREDIT, THE INVOICE NUMBER STATED
ABOVE MUST BE INCLUDED WITH YOUR PAYMENT
INFORMATION.

WE NOW ACCEPT ALL MAJOR CREDIT CARDS.

We appreciate your business.

Tax I. D. [REDACTED]

Elite Reporting Services

3310 ASPEN GROVE DRIVE, SUITE 301
FRANKLIN, TN 37067

(615) 595-0073

METRO DEPT
OF NASHVILLE
& DAVIDSON CO

2016 JAN 27 AM 8:48

METRO DEPT. OF LAW

Invoice

Date	Invoice #
1/25/2016	30978

1/28/16

L-15901
OK to pay
Kari

Bill To:

Ms. Keli Oliver
Metro Legal Department
P O Box 196300
Nashville, TN 37219

Reporter

Trine

Job Description

Deposition 01/15/16

Description		Amount
Deposition Transcript Fee - Copy / Read & Sign	54 Pages	158.50
Condensed Transcripts -- No Charge		0.00
Keyword Index - No Charge		
PDF Transcript uploaded to Online Repository - No Charge		
Exhibit Copies - Black & White	25 Pages	8.75
Delivery Fee		10.00
Miller vs Maddox Case Number: 3131270 Deposition of: Woodston Maddox 01/15/16 *		
PAY \$177.25		
VENDOR #	215167	
ACCOUNT #	06505000	
OP/OM #	501212	
BATCH #		
VOUCHER #		
L-15901/miller		

We were pleased to provide Ms. Trine Mitchell as your court reporter.

Total Invoice \$177.25

Payments/Credits \$0.00

Balance Due \$177.25

TO INSURE PROPER CREDIT, THE INVOICE NUMBER STATED
ABOVE MUST BE INCLUDED WITH YOUR PAYMENT
INFORMATION.

WE NOW ACCEPT ALL MAJOR CREDIT CARDS.

We appreciate your business.

Tax I. D. [REDACTED]

Briggs & Associates

222 Second Avenue North
Suite 360M
Nashville, TN 37201
(615)482-0037

Bill To:

Keli J. Oliver, Esquire
222 Second Avenue North
Suite 600
Nashville, TN 37201

Invoice

Number: 2315LAG

Date: May 05, 2016

Ship To:

PO Number	Account No.
3:13cv1270	

Date	Description	Amount
4/21/16	Andrea Miller v. Woodston Maddox	
	Deposition of Andrea Miller 4.50 pp x 94p = 423	423.00
	Deposition of Calvin Miller 4.50 pp x 29 = 130.50	130.50
	Deposition of Kyle Anderson 4.50 pp x 62p = 234.00	234.00
	Deposition of David Vorhaus 4.50 pp x 37p = 166.50	166.50
	Appearance Fee	275.00
4/22/16	Deposition of Dwight Smith 4.50 x 31p = 139.50	139.50
	Deposition of Eliza Smith 4.50 pp x 20p = 90.00	90.00
	Deposition of David Liles 4.50 pp x 31p = 139.50	139.50
	Appearance Fee	275.00
	Thank You!	
Total		\$1,873.00

PAY \$1,873.00

VENDOR #	213383
ACCOUNT #	06505000
OP/OM #	501212
BATCH #	
VOUCHER #	

METRO DEPT. OF LAW

2016 MAY 10 PM 4:02

RECEIVED
OFFICE OF NASHVILLE
& DAVIDSON CO

L-15901/Miller

Invoice

Number 2139JH

Date 6/1/2016

Bill To

Keli Oliver, Esq.
Metro Department of Law
222 Second Avenue North
Sixth Floor
Nashville, TN, 37201

Ship To

Briggs & Associates
Court Reporter: Jennifer Haynie
222 Second Avenue North
Suite 360M
Nashville, TN, 37201

Tax ID No.	Style of Case	Date of Service
	MillerVMaddox	April 20, 2016

Description	Rate	Amount
Reporter's appearance fee	\$0.00	\$135.00
Original Transcript of KURT BARTLETT	\$4.25	\$93.50

PAY \$228.50

VENDOR #	213383
ACCOUNT #	06505000
OP/OM #	501212
BATCH #	
VOUCHER #	

L-15901

L-15901/miller

Total

\$228.50

OK to pay
unloberg
6/6/16

BRIGGS & ASSOCIATES
Reporter: Brandon Hobbs
222 Second Avenue North
Suite 360M
Nashville, Tennessee 37201

briggscourtreporting.com
Bill To:
Keli J. Oliver,
Metropolitan Attorney
Metropolitan Courthouse
Suite 108
Nashville, Tennessee 37201
Tax ID #
[REDACTED]

IN RE:
Andrea Miller,
vs
Woodston Maddox

Case No. 3:13-1270

INVOICE #

4-Jun-16

BH0545

DATE	DESCRIPTION	PAGES/HOURS	RATE	AMOUNT										
5/17/16	Copy Transcript Deposition, Kim Burnett 20 pagesx2.75pp =		55.00	\$ 55.00										
<div><div>L-15901</div><div>PAY \$55.00</div><table><tr><td>VENDOR #</td><td>213383</td></tr><tr><td>ACCOUNT #</td><td>06505000</td></tr><tr><td>OP/OM #</td><td>501212</td></tr><tr><td>BATCH #</td><td></td></tr><tr><td>VOUCHER #</td><td></td></tr></table><div>L-15901/miller</div><div>Thank you!</div><div>Your Business is Appreciated!</div></div>					VENDOR #	213383	ACCOUNT #	06505000	OP/OM #	501212	BATCH #		VOUCHER #	
VENDOR #	213383													
ACCOUNT #	06505000													
OP/OM #	501212													
BATCH #														
VOUCHER #														
TOTAL				\$ 55.00										

Please make checks payable to
Briggs & Associates

OK to pay
moberge
6/6/16